

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 19-31911 / MBK**

Brian William Ballentine

Petition Filed Date: 11/20/2019  
341 Hearing Date: 12/19/2019  
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,169.45		02/01/2023	\$1,169.45		03/06/2023	\$1,169.45	
04/03/2023	\$1,169.45		05/02/2023	\$1,227.20		06/02/2023	\$1,227.20	
07/03/2023	\$1,227.20		08/01/2023	\$1,080.00		09/01/2023	\$1,080.00	
10/03/2023	\$1,080.00		11/02/2023	\$1,080.00		12/04/2023	\$1,080.00	
01/03/2024	\$1,080.00							
<b>Total Receipts for the Period: \$14,839.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,420.06</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 7/16/20	Attorney Fees	\$5,869.75	\$5,869.75	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$463.76	\$3,734.67
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$392.22	\$3,158.57
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG/ORDER 6/2/21	Mortgage Arrears	\$3,773.94	\$3,773.94	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$173.73	\$1,399.05
5	ALLY CAPITAL »» 2011 JEEP WRANGLER/DEF BAL	Unsecured Creditors	\$6,734.93	\$743.96	\$5,990.97
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM/ORDER 6/25/21	Debt Secured by Vehicle	\$4,141.12	\$4,141.12	\$0.00
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$271.58	\$2,187.03
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$492.49	\$3,966.00
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$318.11	\$2,561.75
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$294.44	\$2,371.04
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$995.09	\$8,013.53
12	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM BAL/ORDER 6/25/20	Unsecured Creditors	\$1,158.42	\$127.96	\$1,030.46

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13	DEPT OF ED/NELNET »» FILED BY DEBTOR/ORD 8/15/20	Unsecured Creditors	\$29,081.27	\$3,212.33	\$25,868.94
0	WILLIAM S WOLFSON, ESQ »» ORDER 12/31/20	Attorney Fees	\$397.15	\$397.15	\$0.00
14	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/PP ARREARS 3/2/21	Mortgage Arrears	\$6,109.11	\$6,109.11	\$0.00
15	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 3/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 11/12/21	Attorney Fees	\$3,597.85	\$3,597.85	\$0.00
16	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 9/13/22	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 9/29/22	Attorney Fees	\$2,298.00	\$2,298.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 3/2/23	Attorney Fees	\$924.00	\$924.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 9/14/23	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

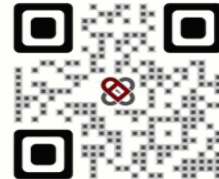
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$40,420.06	Plan Balance:	\$5,252.80 **
Paid to Claims:	\$35,334.59	Current Monthly Payment:	\$1,080.00
Paid to Trustee:	\$3,104.74	Arrearages:	(\$147.20)
Funds on Hand:	\$1,980.73	Total Plan Base:	\$45,672.86

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**